

CURRENT BUSINESS OPPORTUNITIES PORTFOLIO

PDQ DECENTRALIZED PURCHASES								
These items are awarded without competitive bidding. In addition, quotes are not required. It is important that the vendor becomes familiar with the Departments and their use of these supplies and services. Please call the contact for any additional information.								
Purchasing Category (Construction, Professional Services, or Supplies and Services)	Commodity Code	Purchasing Number	Project Description	Procurement Process	Due Date	Project Estimate <\$50K	Dept Name	Contact Person
Supplies and Services	84000	58x0044	Television Equipment and Accessories	PDQ Approval	N/A	Yes	Fire	Sue Heileman, 352-3201
Supplies and Services	99010	58x00152	Armored Car Services	PDQ Approval	N/A	Yes	Health	Sue Heileman, 352-3201
Supplies and Services	94564	58x1517	Head, Ear, Eye, and Face Protection	PDQ Approval	N/A	Yes	Parks	Sue Heileman, 352-3201
Supplies and Services	48567	58x1518	Litter Pickup Devices	PDQ Approval	N/A	Yes	Parks	Sue Heileman, 352-3201
Supplies and Services	32540	58x1519	Hay and Straw	PDQ Approval	N/A	Yes	Parks	Sue Heileman, 352-3201
Supplies and Services	7072	58x15035	Trailers	PDQ Approval	N/A	Yes	Police	Sue Heileman, 352-3201
Supplies and Services	64050	58xWH067	Paper Products: Cups, Napkins, Plates, Straws, Tissues	PDQ Approval	N/A	Yes	Recreation	Sue Heileman, 352-3201
Supplies and Services	44000	58x2015-003	Glass and Glazing Supplies	PDQ Approval	N/A	Yes	Trade and Development	Sue Heileman, 352-3201
Supplies and Services	80149	58x0006	Sign Material Reflective	PDQ Approval	N/A	Yes	Transportation and Engineering	Sue Heileman, 352-3201
Supplies and Services	55082	58x0007	Traffic Counters and Accessories	PDQ Approval	N/A	Yes	Transportation and Engineering	Sue Heileman, 352-3201
Supplies and Services	69014	58x30007	Analyzers and Accessories	PDQ Approval	N/A	Yes	Water Works	Sue Heileman, 352-3201
Supplies and Services	7550	58x30008	Oil Analysis and Diagnostic Equipment	PDQ Approval	N/A	Yes	Water Works	Sue Heileman, 352-3201
				Supplies & Services (PDQs up to \$5,000) Subtotal		\$27,443.10		
				Construction (PDQs up to \$5,000) Subtotal		\$0.00		
				Professional Awards (PDQs up to \$5,000) Subtotal		\$0.00		
				TOTAL (PDQs up to \$5,000)		\$27,443.10		
PURCHASES UNDER \$50,000								
These items may be awarded through competitive, publicly-advertised, bidding. Please call the contact for any additional information.								
Purchasing Category (Construction, Professional Services, or Supplies and Services)	Commodity Code	Purchasing Number	Project Description	Procurement Process	Due Date	Project Estimate <\$50K	Dept Name	Contact Person
Supplies and Services	345-56	151A901195	Police Helmets and Accessories	Invitation to Bid	10/9/2014	Yes	Police	Michael Cervay, 352-1947
Supplies and Services	200, 800, 805	151A901502	Police Bike Uniforms	Invitation to Bid	To be scheduled	Yes	Police	Annette Gordon, 352-4507
				Supplies & Services (up to \$50,000) Subtotal		\$0.00		
				Construction (up to \$50,000) Subtotal		\$0.00		
Professional Services	91867	RFP408CPDVICTIM	Advocacy Services for Victims of Violent Crimes	Request for Proposals	10/9/2014	Yes	Police	Doug Robinson, 352-3205
				Professional Awards (up to \$50,000) Subtotal		\$0.00		
				TOTAL (up to \$50,000)		\$0.00		
PURCHASES OVER \$50,000								
These items may be awarded through competitive, publicly-advertised, bidding. Please call the contact for any additional information.								
Purchasing Category (Construction, Professional Services, or Supplies and Services)	Commodity Code	Purchasing Number	Project Description	Procurement Process	Due Date	Project Estimate >\$50K	Dept Name	Contact Person
Supplies and Services	099-01-06	141R905104	Standby Contract for Sewer Repair, Main Sewer Repair	Invitation to Bid	To be scheduled	No	Sewers	Annette Gordon, 352-4507
Supplies and Services	80086	151R905085	Safety Shoes	Invitation to Bid	To be scheduled	No	Various City Agencies	Annette Gordon, 352-4507
Supplies and Services	099-01	141R905000	Repair of Manholes	Invitation to Bid	To be scheduled	No	Sewers	Michael Cervay, 352-1947
Supplies and Services	936-33	151A911159	Inspection and Testing of Fire Sprinkler Systems	Invitation to Bid	10/1/2014	No	Parking Facility/Various City Agencies	Doug Robinson, 352-3205
Supplies and Services	7205	151C909012	Class 5 Trucks with Dump Bodies	Invitation to Bid	10/8/2014	No	Fleet Services	Doug Robinson, 352-3205
Supplies and Services	988-88	151R905458	Rebid-City Wide Replacement Tree Planting	Invitation to Bid	10/15/2014	No	Park Board	Doug Robinson, 352-3205
				Supplies & Services (over \$50,000) Subtotal		\$0.00		
Construction	099-01-13	152P901048	Central Business District Wayfinding Signage (Phase III)	Invitation to Bid	10/8/2014	No	Transportation and Engineering	Michael Cervay, 352-1947
Construction	099-01	152P901038	City Hall Female Bathroom Renovation	Invitation to Bid	10/8/2014	No	Facility Management	Annette Gordon, 352-4507
				Construction (over \$50,000) Subtotal		\$0.00		
Professional Services	961-64	RFP404DTDKCONNECTOR	Oakley Development Sites: Kennedy Connector Area	Request for Proposals	10/31/2014	No	Trade and Development	Doug Robinson, 352-3205
Professional Services	90600	RFP407DOTEARCHENG	General Architectural and Engineering Services	Request for Proposals	10/31/2014	No	Transportation and Engineering	Doug Robinson, 352-3205
Professional Services	918-67	RFP408CPDVICTIM	Advocacy Services for Victims of Violent Crimes	Request for Proposals	10/9/2014	No	Police	Doug Robinson, 352-3205
				Professional Awards (over \$50,000) Subtotal		\$0.00		
				TOTAL (over \$50,000)		\$0.00		

GRAND TOTAL \$27,443.10